

Office of Attorney General
Employee and Board Expenses
December 1, 2024 to December 31, 2024

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	699610	12/2/24	12/2/24	Parking	REDACTED		3.00
REDACTED	702873	12/2/24	12/3/24	Hotel room charge	REDACTED		114.00
REDACTED	702873	12/2/24	12/3/24	Overnight Subsistence	REDACTED		47.74
REDACTED	706424	12/16/24	12/16/24	Parking	REDACTED		38.00
REDACTED	707217	12/10/24	12/13/24	Airfare	REDACTED		466.95
REDACTED	707217	12/10/24	12/13/24	Hotel Tax	REDACTED		52.50
REDACTED	707217	12/10/24	12/13/24	Hotel room charge	REDACTED		420.00
REDACTED	707217	12/10/24	12/13/24	Overnight Subsistence	REDACTED		246.57
REDACTED	707217	12/10/24	12/13/24	Parking	REDACTED		112.00